Industrial Training International, Inc. PO Box 1660 Woodland WA 98674

EXHIBIT 5a

Invoice

360-225-1100

Date	Invoice #
8/4/2015	18926R

Bill To	Ship To	
Balch & Bingham LLP Jackson MS	email: wboone@balch.com	

N/A Origin	P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Case: Williams vs. Manitowoc Services conducted by Mike Parnell June 25-28: Review Depositions of Doug Butler, Miller, Moran, Rains Jr., Sprouse, Williams, Pope and Breland July 22: Letter to Walter Boone outlining Mike's thoughts concerning the case. 2 Accident Invest July 27: Case review and preparation for Los Angeles Meeting Accident Invest July 28 and 30: Travel time to and from Los Angeles Accident Invest July 29 and 30: Meeting in LA with Walter Boone. Develop Risk Assessment Accident Invest August 3: Conference call with Walter Boone and document prep for Data Logger. Travel Field Servi Travel Expenses: Airfare \$864.20 Lodging \$531.54 Taxi to and from LA airport \$135 Parking at Portland OR Airport \$75 Meals \$40 Travel Field Servi Travel Expenses omitted from Invoice 18393 dated Loggin And Travel And Travel Expenses omitted from Invoice 18393 dated Accident Invest Accident Invest Accident Invest Accident Invest Travel Expenses omitted from Invoice 18393 dated Accident Invest Accident Invest.	Walter Boone			8/4/2015	N/A	origin	
Accident Invest Travel Field Servi Travel Field Servi Travel Field Servi Services conducted by Mike Parnell June 25-28: Review Depositions of Doug Butler, Miller, Moran, Rains Jr., Sprouse, Williams, Pope and Breland July 22: Letter to Walter Boone outlining Mike's 395.00 2,370.00 790.00 Meeting July 28 and 30: Travel time to and from Los Angeles July 29 and 30: Meeting in LA with Walter Boone. Develop Risk Assessment August 3: Conference call with Walter Boone and document prep for Data Logger. Travel Field Servi Travel Expenses: Airfare \$864.20 Lodging \$531.54 Taxi to and from LA airport \$135 Parking at Portland OR Airport \$75 Meals \$40 Travel Field Servi Travel Expenses omitted from Invoice 18393 dated 1,905.42	Quantity	Item Code		Descriptio	Price Each	Amount	
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